



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232546 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232546 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232902 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232902 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231728 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231728 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231892 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231892 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231973 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231973 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232031 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232031 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232058 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232058 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232376 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232376 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232481 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232481 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232520 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |



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| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232520 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233160 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233160 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233305 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233305 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233488 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233488 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233569 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233569 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231591 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231591 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231621 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231621 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231647 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231647 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231787 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231787 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231795 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231795 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |



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| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031231809 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231809 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231841 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231841 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231884 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231884 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231981 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231981 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232023 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232023 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232091 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232091 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232139 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232139 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232147 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232147 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232163 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232163 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232201 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232201 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232236 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232236 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232317 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232317 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232325 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232325 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232341 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232341 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232350 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232350 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232368 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232368 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232406 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232406 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232431 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232431 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232449 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232449 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232457 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232457 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232465 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232465 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232473 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232473 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232490 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232490 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232538 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232538 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232562 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232562 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232601 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232601 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232619 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232619 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232694 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232694 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232716 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232716 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232805 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232805 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232813 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232813 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232856 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232856 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232864 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232864 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232872 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232872 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232881 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232881 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232929 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232929 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232937 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232937 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232945 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232945 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232970 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232970 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233011 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233011 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233020 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233020 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233038 | 2015     | \$0.00    | \$63.18   | \$0.00   | \$63.18  |
|                 |                | 031233038 | 2015     | \$631.89  | \$0.00    | \$0.00   | \$631.89 |
|                 |                | 031233101 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233101 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233143 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233143 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233151 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233151 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233208 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233208 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233241 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233241 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233275 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031233275 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233291 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233291 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233330 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233330 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233348 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233348 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233356 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233356 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233399 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233399 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233470 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233470 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233496 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233496 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233526 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233526 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233534 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233534 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031233551 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233551 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233577 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233577 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233593 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233593 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233623 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233623 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 033381645 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 033381645 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031232228 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031232228 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031232414 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232414 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232597 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232597 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232635 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232635 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232651 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |



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|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-05 | S6005          | 031232651 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232678 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232678 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031233283 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233283 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031231957 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231957 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031232392 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031232392 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031233267 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031233267 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |
|                 |                | 031231710 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231710 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031231701 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231701 | 2015     | \$315.94  | \$0.00    | \$0.00   | \$315.94 |
|                 |                | 031231868 | 2015     | \$0.00    | \$39.49   | \$0.00   | \$39.49  |
|                 |                | 031231868 | 2015     | \$394.93  | \$0.00    | \$0.00   | \$394.93 |
|                 |                | 031231965 | 2015     | \$0.00    | \$31.59   | \$0.00   | \$31.59  |
|                 |                | 031231965 | 2015     | \$315.95  | \$0.00    | \$0.00   | \$315.95 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal   | Amort Int  | Delq Int | Total       |
|-----------------|----------------|-----------|----------|-------------|------------|----------|-------------|
| AURORA SID 1-05 | S6005          | 031232627 | 2015     | \$0.00      | \$31.59    | \$0.00   | \$31.59     |
|                 |                | 031232627 | 2015     | \$315.95    | \$0.00     | \$0.00   | \$315.95    |
|                 |                | 031233321 | 2015     | \$0.00      | \$31.59    | \$0.00   | \$31.59     |
|                 |                | 031233321 | 2015     | \$315.94    | \$0.00     | \$0.00   | \$315.94    |
|                 |                | 031233135 | 2015     | \$0.00      | \$31.59    | \$0.00   | \$31.59     |
|                 |                | 031233135 | 2015     | \$315.94    | \$0.00     | \$0.00   | \$315.94    |
|                 |                | 031233500 | 2015     | \$0.00      | \$31.59    | \$0.00   | \$31.59     |
|                 |                | 031233500 | 2015     | \$315.94    | \$0.00     | \$0.00   | \$315.94    |
|                 | Total          |           |          | \$32,779.29 | \$3,277.50 | \$0.00   | \$36,056.79 |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031302854 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302854 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301521 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301521 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031299969 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031299969 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300061 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300061 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300088 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300088 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300193 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300193 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300266 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300266 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300339 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300339 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300347 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300347 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300410 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031300410 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300673 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300673 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300797 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300797 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300941 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300941 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301017 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301017 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301068 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301068 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301106 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301106 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301149 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301149 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301289 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301289 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301424 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301424 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031301807 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301807 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302030 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302030 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302102 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302102 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302366 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302366 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302765 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302765 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303460 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303460 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303753 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303753 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303788 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303788 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303834 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303834 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303851 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031303851 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031304725 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304725 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031301025 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301025 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301025 | 2015     | \$0.00    | \$0.00    | \$11.05  | \$11.05  |
|                 |                | 031301165 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301165 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302951 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302951 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031300258 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300258 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303559 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031303559 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031299918 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031299918 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031299951 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031299951 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031299977 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |



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**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031299977 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300011 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031300011 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300070 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300070 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300134 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300134 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300151 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300151 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300169 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031300169 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300380 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300380 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300401 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300401 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300428 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300428 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300444 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300444 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |



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**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031300452 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300452 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300479 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300479 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300487 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300487 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300533 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300533 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300550 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300550 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300592 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300592 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300614 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300614 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300649 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300649 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300657 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300657 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300711 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |



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**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031300711 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300720 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300720 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031300762 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300762 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300835 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300835 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300894 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031300894 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300916 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031300916 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031301050 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301050 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301084 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301084 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301114 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301114 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301122 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301122 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |



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**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031301173 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301173 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301254 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301254 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301262 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301262 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301271 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301271 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301319 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301319 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301327 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301327 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301432 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301432 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301530 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301530 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301556 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301556 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
| 031301564       | 2015           | \$0.00    | \$44.33  | \$0.00    | \$44.33   |          |          |



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**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031301564 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301611 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301611 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301637 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301637 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301700 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301700 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301785 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301785 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301815 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301815 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301858 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301858 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301882 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301882 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301921 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301921 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301955 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301955 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031302111 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302111 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302153 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302153 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302161 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302161 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302196 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031302196 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302251 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302251 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302269 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302269 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302293 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302293 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302331 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302331 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302358 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302358 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302382 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031302382 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302412 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302412 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302421 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302421 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302510 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302510 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302528 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302528 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302536 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302536 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302561 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302561 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302609 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302609 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302617 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302617 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302633 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302633 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031302676 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302676 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302706 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302706 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302757 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302757 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302790 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302790 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302838 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302838 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302846 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302846 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302862 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302862 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302889 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302889 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031302901 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302901 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031302919 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031302919 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031302943 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302943 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031302960 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302960 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031302986 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031302986 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303044 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303044 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303109 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303109 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303133 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303133 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303168 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303168 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303222 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303222 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303249 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303249 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |



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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031303265 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303265 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303346 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303346 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303397 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303397 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303419 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303419 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303427 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303427 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303435 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303435 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303524 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031303524 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031303532 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031303532 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031303567 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031303567 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303591 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031303591 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303699 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303699 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303729 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303729 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303826 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303826 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303842 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303842 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303869 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303869 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031303915 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303915 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303982 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303982 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031303991 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303991 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304008 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304008 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |



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**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031304741 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304741 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304750 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304750 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304776 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304776 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031304784 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304784 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304873 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304873 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304881 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304881 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304903 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304903 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031304911 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304911 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031300118 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031300118 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031300754 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |



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**for Start Date: 6/1/2016**  
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**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031300754 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031301220 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301220 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031301793 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301793 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031301980 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301980 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031302129 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302129 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302137 | 2015     | \$0.00    | \$59.10   | \$0.00   | \$59.10  |
|                 |                | 031302137 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302749 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302749 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303036 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303036 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304032 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304032 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031304733 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304733 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |



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**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| AURORA SID 1-10 | S6006          | 031304890 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304890 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031300525 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031300525 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031300851 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031300851 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031301718 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031301718 | 2015     | \$231.97  | \$0.00    | \$0.00   | \$231.97 |
|                 |                | 031303141 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031303141 | 2015     | \$201.04  | \$0.00    | \$0.00   | \$201.04 |
|                 |                | 031302081 | 2015     | \$0.00    | \$59.11   | \$0.00   | \$59.11  |
|                 |                | 031302081 | 2015     | \$309.30  | \$0.00    | \$0.00   | \$309.30 |
|                 |                | 031302463 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302463 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031304865 | 2015     | \$0.00    | \$38.42   | \$0.00   | \$38.42  |
|                 |                | 031304865 | 2015     | \$201.05  | \$0.00    | \$0.00   | \$201.05 |
|                 |                | 031302056 | 2015     | \$0.00    | \$44.33   | \$0.00   | \$44.33  |
|                 |                | 031302056 | 2015     | \$231.98  | \$0.00    | \$0.00   | \$231.98 |
|                 |                | 031302901 | 2015     | \$0.00    | \$0.00    | \$0.00   | \$0.00   |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description  | TA Short Descr | PIN       | Tax Year | Principal   | Amort Int  | Delq Int | Total       |
|-----------------|----------------|-----------|----------|-------------|------------|----------|-------------|
| AURORA SID 1-10 | S6006          | 031302901 | 2015     | \$0.00      | \$65.86    | \$0.00   | \$65.86     |
|                 |                | 031302901 | 2015     | \$2,412.54  | \$0.00     | \$0.00   | \$2,412.54  |
|                 |                | 031302901 | 2015     | \$0.00      | \$0.00     | \$0.00   | \$0.00      |
|                 |                | 031303877 | 2015     | \$0.00      | \$38.42    | \$0.00   | \$38.42     |
|                 |                | 031303877 | 2015     | \$201.05    | \$0.00     | \$0.00   | \$201.05    |
|                 | Total          |           |          | \$42,807.13 | \$7,785.23 | \$11.05  | \$50,603.41 |



**ARAPAHOE COUNTY**  
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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description      | TA Short Descr | PIN       | Tax Year | Principal  | Amort Int | Delq Int | Total      |
|---------------------|----------------|-----------|----------|------------|-----------|----------|------------|
| C.H. VILLAGE SID #7 | S6500          | 031758955 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031758955 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 031759064 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031759064 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 031758874 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031758874 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 031758947 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031758947 | 2015     | \$1,055.60 | \$0.00    | \$0.00   | \$1,055.60 |
|                     |                | 031758858 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031758858 | 2015     | \$1,055.60 | \$0.00    | \$0.00   | \$1,055.60 |
|                     |                | 031759285 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031759285 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 032863960 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 032863960 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 034341994 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 034341994 | 2015     | \$1,055.59 | \$0.00    | \$0.00   | \$1,055.59 |
|                     |                | 031759137 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |
|                     |                | 031759137 | 2015     | \$1,055.60 | \$0.00    | \$0.00   | \$1,055.60 |
|                     |                | 033170415 | 2015     | \$0.00     | \$188.18  | \$0.00   | \$188.18   |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description      | TA Short Descr | PIN       | Tax Year | Principal   | Amort Int  | Delq Int | Total       |
|---------------------|----------------|-----------|----------|-------------|------------|----------|-------------|
| C.H. VILLAGE SID #7 | S6500          | 033170415 | 2015     | \$1,055.60  | \$0.00     | \$0.00   | \$1,055.60  |
|                     |                | 031759226 | 2015     | \$0.00      | \$188.18   | \$0.00   | \$188.18    |
|                     |                | 031759226 | 2015     | \$1,055.59  | \$0.00     | \$0.00   | \$1,055.59  |
|                     |                | 031759111 | 2015     | \$0.00      | \$188.18   | \$0.00   | \$188.18    |
|                     |                | 031759111 | 2015     | \$1,055.63  | \$0.00     | \$0.00   | \$1,055.63  |
|                     |                | 031758858 | 2015     | \$0.00      | \$0.00     | \$0.00   | \$0.00      |
|                     |                | 031758858 | 2015     | \$0.00      | \$310.92   | \$0.00   | \$310.92    |
|                     |                | 031758858 | 2015     | \$10,029.69 | \$0.00     | \$0.00   | \$10,029.69 |
|                     |                | 031758858 | 2015     | \$0.00      | \$0.00     | \$0.00   | \$0.00      |
|                     |                | 031759226 | 2015     | \$0.00      | \$0.00     | \$0.00   | \$0.00      |
|                     |                | 031759226 | 2015     | \$0.00      | \$0.00     | \$0.00   | \$0.00      |
|                     | Total          |           |          | \$22,696.85 | \$2,569.08 | \$0.00   | \$25,265.93 |



**ARAPAHOE COUNTY**  
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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description        | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| G WVILLAGE LID 2000-1 | S7511          | 031783836 | 2015     | \$0.00    | \$252.85  | \$0.00   | \$252.85 |
|                       |                | 031783836 | 2015     | \$451.53  | \$0.00    | \$0.00   | \$451.53 |
|                       |                | 031788137 | 2015     | \$0.00    | \$12.32   | \$0.00   | \$12.32  |
|                       |                | 031788137 | 2015     | \$21.99   | \$0.00    | \$0.00   | \$21.99  |
|                       |                | 031788706 | 2015     | \$0.00    | \$404.72  | \$0.00   | \$404.72 |
|                       |                | 031788706 | 2015     | \$722.71  | \$0.00    | \$0.00   | \$722.71 |
|                       |                | 033378890 | 2015     | \$0.00    | \$7.69    | \$0.00   | \$7.69   |
|                       |                | 033378890 | 2015     | \$13.73   | \$0.00    | \$0.00   | \$13.73  |
|                       |                | 033895797 | 2015     | \$0.00    | \$6.20    | \$0.00   | \$6.20   |
|                       |                | 033895797 | 2015     | \$11.07   | \$0.00    | \$0.00   | \$11.07  |
|                       |                | 031784824 | 2015     | \$0.00    | \$17.76   | \$0.00   | \$17.76  |
|                       |                | 031784824 | 2015     | \$31.72   | \$0.00    | \$0.00   | \$31.72  |
|                       |                | 031784891 | 2015     | \$0.00    | \$67.98   | \$0.00   | \$67.98  |
|                       |                | 031784891 | 2015     | \$121.39  | \$0.00    | \$0.00   | \$121.39 |
|                       |                | 031785103 | 2015     | \$0.00    | \$216.43  | \$0.00   | \$216.43 |
|                       |                | 031785103 | 2015     | \$386.49  | \$0.00    | \$0.00   | \$386.49 |
|                       |                | 031785146 | 2015     | \$0.00    | \$213.67  | \$0.00   | \$213.67 |
|                       |                | 031785146 | 2015     | \$381.56  | \$0.00    | \$0.00   | \$381.56 |
|                       |                | 031787980 | 2015     | \$0.00    | \$66.33   | \$0.00   | \$66.33  |



**ARAPAHOE COUNTY**  
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**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description        | TA Short Descr | PIN       | Tax Year | Principal | Amort Int | Delq Int | Total    |
|-----------------------|----------------|-----------|----------|-----------|-----------|----------|----------|
| G WVILLAGE LID 2000-1 | S7511          | 031787980 | 2015     | \$118.46  | \$0.00    | \$0.00   | \$118.46 |
|                       |                | 031788048 | 2015     | \$0.00    | \$13.90   | \$0.00   | \$13.90  |
|                       |                | 031788048 | 2015     | \$24.84   | \$0.00    | \$0.00   | \$24.84  |
|                       |                | 031788056 | 2015     | \$0.00    | \$34.15   | \$0.00   | \$34.15  |
|                       |                | 031788056 | 2015     | \$60.99   | \$0.00    | \$0.00   | \$60.99  |
|                       |                | 031788056 | 2015     | \$0.00    | \$0.00    | \$1.90   | \$1.90   |
|                       |                | 031788153 | 2015     | \$0.00    | \$17.13   | \$0.00   | \$17.13  |
|                       |                | 031788153 | 2015     | \$30.58   | \$0.00    | \$0.00   | \$30.58  |
|                       |                | 031788196 | 2015     | \$0.00    | \$196.32  | \$0.00   | \$196.32 |
|                       |                | 031788196 | 2015     | \$350.58  | \$0.00    | \$0.00   | \$350.58 |
|                       |                | 031788218 | 2015     | \$0.00    | \$213.67  | \$0.00   | \$213.67 |
|                       |                | 031788218 | 2015     | \$381.55  | \$0.00    | \$0.00   | \$381.55 |
|                       |                | 033378709 | 2015     | \$0.00    | \$9.98    | \$0.00   | \$9.98   |
|                       |                | 033378709 | 2015     | \$17.81   | \$0.00    | \$0.00   | \$17.81  |
|                       |                | 033378814 | 2015     | \$0.00    | \$383.36  | \$0.00   | \$383.36 |
|                       |                | 033378814 | 2015     | \$684.56  | \$0.00    | \$0.00   | \$684.56 |
|                       |                | 031785120 | 2015     | \$0.00    | \$184.51  | \$0.00   | \$184.51 |
|                       |                | 031785120 | 2015     | \$329.48  | \$0.00    | \$0.00   | \$329.48 |
|                       |                | 031783852 | 2015     | \$0.00    | \$109.83  | \$0.00   | \$109.83 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description        | TA Short Descr | PIN       | Tax Year | Principal  | Amort Int  | Delq Int | Total      |
|-----------------------|----------------|-----------|----------|------------|------------|----------|------------|
| G WVILLAGE LID 2000-1 | S7511          | 031783852 | 2015     | \$196.12   | \$0.00     | \$0.00   | \$196.12   |
|                       |                | 031785006 | 2015     | \$0.00     | \$378.07   | \$0.00   | \$378.07   |
|                       |                | 031785006 | 2015     | \$675.13   | \$0.00     | \$0.00   | \$675.13   |
|                       |                | 031785006 | 2015     | \$0.00     | \$0.00     | \$21.06  | \$21.06    |
|                       | Total          |           |          | \$5,012.29 | \$2,806.87 | \$22.96  | \$7,842.12 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description               | TA Short Descr | PIN       | Tax Year | Principal  | Amort Int  | Delq Int | Total      |
|------------------------------|----------------|-----------|----------|------------|------------|----------|------------|
| GWVILLAGE LID 2009 ORD<br>15 | S7512          | 034751203 | 2015     | \$0.00     | \$1,554.35 | \$0.00   | \$1,554.35 |
|                              |                | 034751203 | 2015     | \$4,857.34 | \$0.00     | \$0.00   | \$4,857.34 |
|                              |                | 034751203 | 2015     | \$0.00     | \$0.00     | \$128.24 | \$128.24   |
|                              | Total          |           |          | \$4,857.34 | \$1,554.35 | \$128.24 | \$6,539.93 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description          | TA Short Descr | PIN       | Tax Year | Principal  | Amort Int | Delq Int | Total      |
|-------------------------|----------------|-----------|----------|------------|-----------|----------|------------|
| RURAL GWV SAN SEWER LID | S7510          | 032025930 | 2015     | \$0.00     | \$245.22  | \$0.00   | \$245.22   |
|                         |                | 032025930 | 2015     | \$510.88   | \$0.00    | \$0.00   | \$510.88   |
|                         |                | 032025760 | 2015     | \$0.00     | \$245.21  | \$0.00   | \$245.21   |
|                         |                | 032025760 | 2015     | \$510.87   | \$0.00    | \$0.00   | \$510.87   |
|                         |                | 031789061 | 2015     | \$0.00     | \$245.22  | \$0.00   | \$245.22   |
|                         |                | 031789061 | 2015     | \$510.87   | \$0.00    | \$0.00   | \$510.87   |
|                         | Total          |           |          | \$1,532.62 | \$735.65  | \$0.00   | \$2,268.27 |



**PTOC\_RPT\_Amortized Special Payments PIN List**  
**for Start Date: 6/1/2016**  
**to End Date: 6/30/2016**  
**for Tax Year: 2015**

| TA Description      | TA Short Descr | PIN       | Tax Year | Principal    | Amort Int   | Delq Int   | Total      |
|---------------------|----------------|-----------|----------|--------------|-------------|------------|------------|
| RURAL GWV WATER LID | S7509          | 032026014 | 2015     | \$0.00       | \$260.13    | \$0.00     | \$260.13   |
|                     |                | 032026014 | 2015     | \$541.94     | \$0.00      | \$0.00     | \$541.94   |
|                     |                | 032025930 | 2015     | \$0.00       | \$260.13    | \$0.00     | \$260.13   |
|                     |                | 032025930 | 2015     | \$541.93     | \$0.00      | \$0.00     | \$541.93   |
|                     |                | 032025760 | 2015     | \$0.00       | \$260.13    | \$0.00     | \$260.13   |
|                     |                | 032025760 | 2015     | \$541.94     | \$0.00      | \$0.00     | \$541.94   |
|                     |                | 032025948 | 2015     | \$0.00       | \$260.13    | \$0.00     | \$260.13   |
|                     |                | 032025948 | 2015     | \$541.93     | \$0.00      | \$0.00     | \$541.93   |
|                     |                | 034612718 | 2015     | \$0.00       | \$260.13    | \$0.00     | \$260.13   |
|                     |                | 034612718 | 2015     | \$541.94     | \$0.00      | \$0.00     | \$541.94   |
|                     |                | Total     |          |              | \$2,709.68  | \$1,300.65 | \$0.00     |
| Total               |                |           |          | \$112,395.20 | \$20,029.33 | \$162.25   | 132,586.78 |